

Dep Ref  
Rm # 307



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of )

Tohru TAKAHASHI )

Appln. No.: 09/926,789 )

Filed : December 20, 2001 )

For : NONWOVEN FABRIC FOR LOOP )

MATERIAL OF HOOK-AND-LOOP )

FASTENER AND MANUFACTURING )

PROCESS THEREOF )

) **ATTN: REFUND SECTION**

**PETITION FOR REFUND**

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

Your petitioner hereby requests a refund of the \$1890 fee charged to Deposit Account 10-1213 for an extension of time for responding to a notification of missing requirements.

The notification of missing requirements was issued in this application on February 1, 2001. A two month time limit was set for responding to the notification. The Response was filed on September 3, 2002, which is five (5) months after the due date of April 1, 2002. However, the Response was filed within the thirty-two (32) months limit permitted by PCT rules. The thirty-two (32) months limit applies because the Chapter I and Chapter II distinction no longer applied when

Adjustment date: 11/10/2003 EEKUBAY1  
11/08/2002 V WALLACE 00000003 101213 09926789  
01 FC:1255 1890.00 CR

filings U.S. national applications. Therefore, the extension charge made to the noted Deposit Account of \$1890 was improper. A refund to the noted Deposit Account is respectfully requested.

Respectfully submitted,



Felix J. D'Ambrosio  
Reg. No. 25,721

October 23, 2003

JONES, TULLAR & COOPER, P.C.  
P.O. Box 2266 Eads Station  
Arlington, Virginia 22202  
(703) 415-1500

# MONTHLY STATEMENT OF DEPOSIT ACCOUNT



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Account No.	101213
Date	11-29-02
Page	1

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DATE POSTED	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEES CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.				
11.	1	02	278	919186	8006 45.00	14256.25
11.	4	02	3	09423635	9204 -620.00	14876.25
11.	4	02	171	919638	8006 15.00	14861.25
11.	5	02	68	09863271	EH0415-US 1251 Extn 10.00	14751.25
11.	5	02	88	09863271	EH0415-US 1252 400.00	14351.25
11.	5	02	263	920546	8013 25.00	14326.25
11.	6	02	7	09788534	1251 -110.00	14436.25
11.	7	02	1	09399334	1252 400.00	14036.25
11.	7	02	49	09435784	2252 -195.00	14231.25
11.	7	02	1211	08581050	1401 320.00	13911.25
11.	7	02	1221	08581050	1252 400.00	13511.25
11.	7	02	315	10255085	2522 CIP-A 8021 40.00	13471.25
11.	8	02	5	09425784	1252 Extn 125.00	13346.25
11.	8	02	7	09435784	1252 400.00	12946.25
11.	8	02	8	09926789	Takahashi NONE 1255 Extn 1890.00	11056.25
11.	8	02	28	PCT/US02/33620	KEWPD-022 1707 25.00	11031.25
11.	8	02	30	PCT/US02/33620	KEWPD-022 8006 30.00	11001.25
11.	12	02	28	PAYMENT	9203 -3000.00	14001.25
11.	12	02	31	09555506	9204 -640.00	14641.25
11.	14	02	2	09806860	P. 19092/MAJR 2201 42.00	14599.25
11.	14	02	423	09292605	1504 Schick 300.00	14299.25
11.	14	02	424	09292605	2501 640.00	13659.25
11.	15	02	27	09292605	8021 40.00	13619.25
11.	18	02	11	O'BRIEN G	8901 500.00	13119.25
11.	18	02	122	75611507	8521 40.00	13079.25
11.	18	02	123	75611507	8522 25.00	13054.25
11.	19	02	1	09554604	CDF D-2165 2402 160.00	12894.25
11.	19	02	9	09828991	CRF D-2590 2202 126.00	12768.25
11.	19	02	150	926146	8006 15.00	12753.25
11.	20	02	5	09863271	EH0415-US 1252 -400.00	13153.25
11.	20	02	6	09399334	1252 Extn 400.00	12753.25
11.	20	02	47	29147106	Shimoda 1251 Extn 110.00	12643.25
11.	21	02	322	927798	8006 15.00	12628.25
11.	22	02	15	09638032	RCE Extn 2801 Kanemitsu 370.00	12258.25
11.	22	02	16	09638032	2252 200.00	12058.25
11.	22	02	22	PAYMENT	9203 -3000.00	15058.25

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED

OPENING BALANCE      TOTAL CHARGES      TOTAL CREDITS      CLOSING BALANCE